

IN RE:
RENITA D WILLIAMS

CASE NO. 05 B 29758

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor
SSN XXX-XX-6914

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 07/28/2005 and was confirmed 10/13/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 100.00% from remaining funds.

The case was paid in full 12/21/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICAN INTERWEB MARKET	UNSECURED	NOT FILED	.00	.00
AMERICAS FINANCIAL CHOIC	UNSECURED	538.39	.00	538.39
AMERILOAN	UNSECURED	NOT FILED	.00	.00
FAST CASH	UNSECURED	NOT FILED	.00	.00
CASH TODAY	NOTICE ONLY	NOT FILED	.00	.00
AT & T WIRELESS	UNSECURED	NOT FILED	.00	.00
COMMONWEALTH EDISON	UNSECURED	NOT FILED	.00	.00
ONE CLICK CASH	UNSECURED	NOT FILED	.00	.00
PDL FINANCIAL SERVICES	UNSECURED	412.60	.00	412.60
SJRM C	UNSECURED	NOT FILED	.00	.00
ZIP CASH	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	444.81	.00	444.81
ER SOLUTIONS INC	NOTICE ONLY	NOT FILED	.00	.00
ZALUTSKY & PINSKI LTD	REIMBURSEMENT	194.00	.00	194.00
ZALUTSKY & PINSKI LTD	DEBTOR ATTY	2,450.00		2,450.00
TOM VAUGHN	TRUSTEE			244.86
DEBTOR REFUND	REFUND			115.34

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	4,400.00	
PRIORITY		194.00
SECURED		.00
UNSECURED		1,395.80
ADMINISTRATIVE		2,450.00
TRUSTEE COMPENSATION		244.86
DEBTOR REFUND		115.34
TOTALS	4,400.00	4,400.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 03/27/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE